Receiving Report

Dat	e: _	12/5/26	2	Batch Dart P	No: <u>M / 2</u>	1847	
Sup	oplier:	ULBRIG	24		,		N/A
Packing Slip: Invoice: Receipt:	Yes Yes Cash	No No Cr	Re Wa Sh	lease Note Al aybill Attached lipment Comp C6 Inspection lork Order	d: Ye blete: Ye	s No	
Discrepancies Part			Quantity	Quantity	Quantity Returned	Quantity Short	Comments
Number	De	scription	Ordered	Received	Keturiou		
	<u></u>		Initial	s of receiver	(if shipment	OK) Leve	12/
Production/A Date Received/Co Initial	<u>'</u> _	12/5/26	Po			Loca	tion

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Saturday, May 26, 2012 8:51:13 AM

All Vendors PO ID PO17020 Receipt Dates from 5/26/2012 to 5/26/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$3,264.95	640.0000 0.0000 0.0000 \$3,264.96
MRB Qty/ MRB Reject Qty	0	nuantity: O U/M): puantity:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receint Value:
Cost Per Unit/ Recv Value	\$5.10	Total
Recv Qty (PO U/M)	640.0000	
Required Date Recv Required Qty Date/ Recv Emp	5/25/2012 5/26/2012 640.0000 DESJ02	
Purchase Line Project ID Reference/ PO U/M / Order ID/ Nbr/ Description/ Stock U/M Cert Std	E	CAD No Expanded inctal 11at 51 SS 121849

0.0000

Total Receipt Value: Total Balance Due Quantity:

سري



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

<u>Diversified Ulbrich</u> 20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

I039470

SPECIAL INSTRUCTIONS

SHIP T.S.T. GROUND

Ship Terms: COLLECT

rms: COLLECT MTR:Y

	Currency	<u>,affi</u>	BOB MESSETT	Person		er Phone 632-5200 (Customer Fa 613) 632-44		
CANADIAN DO	OLLARS				Ship Via		Date Ordered		Date Shipped
Sales Order	NET 30 DAY		rms	COMMON CAF		neigi inni se na runa (se a-ga asse	05/22/12	05/24/12	05/24/12
W225473				Descriptio	eru ja Jesse (1964) (1964)		Bundle #	Heat #	Shipped
20 2-(Back Ordered	PC	SSH T-304 EXP DIAMONDS MUST ***MILL CERTS ***SHIP T.S.T 1 PALETTE CERT SHIP TST GROUN	16F x 3/4" x RUN ALONG 8' WITH SHIPMEN' GROUND*** T D'ANALYSE	48" 360 LENGTH		L023215	起来了。A. 近常品质的原则 24 20 20 20 -	20 2/
				Approx W	le i aht :	360.0 L	B 05/23/1	2 11:25:38	3

Received by:	Date:	Signature:

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

6870 HIGHWAY 42 EAST

007040 001 Certificate: 705682 Customer:

98 NORFINCH DRIVE DOWNSVIEW, ON MAXIXI ULBRICH OF CANADA MALL TO:

98 NORFINCH DRIVE DOWNSVIEW, ON MINIXI ULBRICH OF CANADA

Date: 1/25/2012 Steel: 304/304L

Paget

Corresion: ASTM A262/02aB/180Bend-OR

Finish: 2B

MAS Order: WN 0028478 01

Mat'l is Free of Mercury Contamination. No weld repairs. OGS753F Cond A; RoHS Compliant EN 10204:2004 3.1; REMARKS

*Melted & Manufactured in the USA; Mat'l is DFARs Compliant Product Mfg.by a Quality Mgt.Sys. in Conf. w/180 9001 NAS Steel Making Process: EAF, AOD, & Cont. Casting Material is Free of Radioactive Contemination

AMSSSILH/SSI3J XMRK; NIL-8-5059D AND3(X CRN MEAS); MIL-8-4043B ASTM A240/10,A480/10,A666/10; ASM SA240/10,SA480/10,SA666/10

NACE MR0175/01, MR0103/07; QQS766D-A X MAG PERM MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

STRIES STL COIL, C.R. ANNIENLED & PICKLED; UNS 30400/30403

EN10028-7 & EN10088-2, 1.4301/1.4307

DESCRIPTION:

PRODUCT Your Order:

P001562

Product Id	Coil #	Skid # Thickness	Lckness/	Width	Weight	Width WeightIength Mark Flaces Commodity Code	h	Wark Pie	ces Commodi	ty Code		
4.5 Card of 0.00	A TWEEN		.0575	48.0000	3,900	3,900 SHEETS	096.00		20			
AN INCUSO											 	

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) ANALYSIS CHEMICAL

									•	•	
A	Ē	/3	ទី	B		2	Z	IN	Da	2	
TWEE	,						4114	2626.0	0340	200	
ASM7	go	.0290	.0290 18.4045	.4310	1.7660	.3190	0000	6060.8	1	}	
		HS									
	•	2495		4							

PROPERTIES MECHANICAL

Product Id# Coil #	Coil #	ଅକ ନ ଳ ଓ ଓ	ots RSI	.2% YS 1% YE KSI KSI	1% YS KSI	xs elong il %-2"	Eard	rail Hard		±* .		
02ASM7 AA	DZASKT A	Ę4 Bu	FT 94.29	48.27	54.84	45.45	86.50	84.50	10		· · · · ·	
		•		S					\ 2/	/		
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NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2012



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17020

Purchase Order Date 5/22/12 PO Print Date 5/22/12

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV

POINTE-CLAIRE, QC H9R 1C9

CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-DIV001

CANADA

Line Nbr Reference

Revision ID

M304EX0.75-16F

Vendor Part Number

Description/ Mfg ID

Req Date/ Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

Expanded Metal Flat SS

5/25/12 Yes 640.00

sf

TST ground

\$5.0400

\$3,225.60

Special Inst:

20 SHEET 4' X 8'

MATERIAL: AISI 304/316 STAINLESS

STEEL EXPANDED METAL

MESH AS PER ASTM A240 ASTM F1267

OR MIL-M-17194D

PO Total:

\$3,225.60

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

Change Date:

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

5/22/12